

CITY MANAGER – Marlene D. Best
CITY ATTORNEY – Shawn D. Hagerty
CITY CLERK – Annette Fagan Ortiz

STAFF:
ASSISTANT TO THE CITY MANAGER
Kathy Valverde
COMMUNITY SERVICES DIRECTOR
Bill Maertz
DEVELOPMENT SERVICES DIRECTOR
Melanie Kush
FINANCE DIRECTOR/TREASURER
Tim McDermott
FIRE & LIFE SAFETY DIRECTOR/FIRE CHIEF
John Garlow
HUMAN RESOURCES DIRECTOR
Erica Hardy
LAW ENFORCEMENT
Captain Christina Bavencoff



CITY COUNCIL

Mayor John W. Minto
Vice Mayor Laura Koval
Council Member Ronn Hall
Council Member Stephen Houlahan
Council Member Rob McNelis

**City of Santee
Regular Meeting Agenda
Santee City Council**

******GOVERNOR'S EXECUTIVE ORDER N-29-20****
RE CORONAVIRUS COVID-19**

This meeting will be conducted pursuant to the provisions of the Governor's Executive Order which suspends certain requirements of the Ralph M. Brown Act.

In an effort to protect public health and prevent the spread of COVID-19, the City Council meeting on Wednesday, September 23, 2020, will be conducted via webinar and telephonically.

**To watch the meeting via webinar please click on this link:
<https://register.gotowebinar.com/register/3532581736135325200>**

**To listen to the City Council meeting telephonically please call:
(619) 678-0714
NOTE: A pin number will be required, please enter 690-558-400#.**

LIVE PUBLIC COMMENT:

Members of the public who wish to comment on matters on the City Council agenda or during Non-Agenda Public Comment may register for the webinar with the link above and email the City Clerk at CITYCLERK@CITYOFSANTEECA.GOV with the name that you registered with and the item(s) you wish to speak on. The City Clerk will call the name when it is time to speak.

****Public Comment will be limited to 3 minutes and the timer will begin when the participant begins speaking.**

**Please review the
COVID-19 webpage (<http://Cityofsanteeca.Gov/Our-City/Public-Notice>)
for updates both before and during the Council meeting.**

**Wednesday, September 23, 2020
6:30 PM**

**Council Chambers – Building 2
10601 Magnolia Avenue, Santee, CA 92071**

Regular City Council Meeting – 6:30 p.m.

ROLL CALL: Mayor John W. Minto
Vice Mayor Laura Koval
Council Members Ronn Hall, Stephen Houlahan and Rob McNelis

LEGISLATIVE INVOCATION: Erika Olayan – The Church of Jesus Christ of Latter-day Saints

PLEDGE OF ALLEGIANCE

CONSENT CALENDAR:

PLEASE NOTE: Consent Calendar items are considered routine and will be approved by one motion, with no separate discussion prior to voting. The public, staff or Council Members may request specific items be removed from the Consent Calendar for separate discussion or action. Speaker slips for this category must be presented to the City Clerk at the start of the meeting. Speakers are limited to 3 minutes.

- (1) **Approval of Reading by Title Only and Waiver of Reading in Full of Ordinances and Resolutions on the Agenda. (City Clerk – Ortiz)**
- (2) **Approval of Meeting Minutes of the Santee City Council for the September 9, 2020, Regular Meeting. (City Clerk – Ortiz)**
- (3) **Approval of Payment of Demands as Presented. (Finance – McDermott)**
- (4) **Approval of the Expenditure of \$53,158.77 for August 2020 Legal Services and Related Costs. (Finance – McDermott)**
- (5) **Adoption of a Resolution Accepting the Backflow Preventers at City Hall Project (CIP 2020-31) as Complete. (Development Services – Kush)**

NON-AGENDA PUBLIC COMMENT (15 minutes):

Persons wishing to address the City Council regarding items not on the posted agenda may do so at this time. In accordance with State law, Council may not take action on an item not scheduled on the Agenda. If appropriate, the item will be referred to the City Manager or placed on a future agenda. This first Non-Agenda Public Comment period is limited to a total of 15 minutes. Additional Non-Agenda Public Comment is received prior to Council Reports.

PUBLIC HEARING:

- (6) **Public Hearing for the Development of Fanita Ranch, Final Revised Environmental Impact Report (AEIS2017-11), General Plan Amendment (GPA2017-2), an Ordinance Establishing the “Specific Plan” Zone District, Approving a Zone District Amendment (R2017-1) to Amend the Base Zone District from “PD – Planned Development” to “SP – Specific Plan” and Adopting the Fanita Ranch Specific Plan (SP2017-1), Vesting Tentative Map (TM2017-3), Development Review Permit (DR2017-4) Conditional Use Permits for Public Parks (P2017-5, P2020-2), and an Ordinance Approving and Authorizing the City Manager to Execute a Development Agreement Between the City of Santee and HomeFed Fanita Rancho LLC. (Development Services – Kush)**

Recommendation:

1. Conduct and close the Public Hearing; and
2. Certify the Revised Environmental Impact Report (SCH # 2005061118) for the Fanita Ranch Project; adopt Findings of Fact, a Statement of Overriding Considerations, and a Mitigation Monitoring and Reporting Program under CEQA; and approve the Project, per Resolution No. 093-2020; and
3. Approve General Plan Amendment (GPA2017-2) per Resolution No. 094-2020; and
4. Introduce for First Reading Ordinance No. 580 amending Chapter 13.04 (“Administration”) and adding Chapter 13.20 (“Specific Plan District”) to Title 13 of the Santee Municipal Code, and adopting the Fanita Ranch Specific Plan; and
5. Approve Vesting Tentative Map (TM2017-3) per Resolution No. 095-2020; and
6. Approve Development Review Permit (DR2017-4) per Resolution No. 096-2020; and
7. Approve Conditional Use Permits P2017-5 and P2020-2 per Resolution Nos. 097-2020 and 098-2020; and
8. Introduce for First Reading Ordinance No. 581 approving and authorizing the City Manager to execute the Development Agreement with HomeFed Fanita Rancho LLC.

NON-AGENDA PUBLIC COMMENT (Continued):

All public comment not presented within the first Non-Agenda Public Comment period above will be heard at this time.

CITY COUNCIL REPORTS:**CITY MANAGER REPORTS:****CITY ATTORNEY REPORTS:****CLOSED SESSION:****ADJOURNMENT:**

BOARDS, COMMISSIONS & COMMITTEES
SEPTEMBER & OCTOBER
MEETINGS

Sept 03	SPARC	CANCELLED	Civic Center Building 8A
Sept 09	Council Meeting		Virtual/Telephonic
Sept 14	Community Oriented Policing Committee		Virtual/Telephonic
Sept 17	SMHFPC	CANCELLED	Virtual/Telephonic
Sept 23	Council Meeting		Virtual/Telephonic
Oct 01	SPARC		TBD
Oct 12	Community Oriented Policing Committee		TBD
Oct 14	Council Meeting		TBD
Oct 28	Council Meeting		TBD

The Santee City Council welcomes you and encourages your continued interest and involvement in the City’s decision-making process.

For your convenience, a complete Agenda Packet is available for public review at City Hall and on the City’s website at www.CityofSanteeCA.gov.

The City of Santee complies with the Americans with Disabilities Act. Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities, as required by Section 12132 of the American with Disabilities Act of 1990 (42 USC § 12132). Any person with a disability who requires a modification or accommodation in order to participate in a meeting should direct such request to the City Clerk’s Office at (619) 258-4100, ext. 112 at least 48 hours before the meeting, if possible.

City of Santee
COUNCIL AGENDA STATEMENT

Item 1

MEETING DATE September 23, 2020

AGENDA ITEM NO.

ITEM TITLE **APPROVAL OF READING BY TITLE ONLY AND WAIVER OF READING
IN FULL OF ORDINANCES AND RESOLUTIONS ON THE AGENDA.**

DIRECTOR/DEPARTMENT Annette Ortiz, CMC, City Clerk

SUMMARY

This Item asks the City Council to waive the reading in full of all Ordinances on the Agenda (if any) and approve their reading by title only. The purpose of this Item is to help streamline the City Council meeting process, to avoid unnecessary delay and to allow more time for substantive discussion of Items on the Agenda.

State law requires that all Ordinances be read in full either at the time of introduction or at the time of passage, unless a motion waiving further reading is adopted by a majority of the City Council. (Gov. Code, § 36934). This means that each word in each Ordinance would have to be read aloud unless such reading is waived. Such reading could substantially delay the meeting and limit the time available for discussion of substantive Items. Adoption of this waiver streamlines the procedure for adopting the Ordinances on tonight's Agenda (if any), because it allows the City Council to approve Ordinances by reading aloud only the title of the Ordinance instead of reading aloud every word of the Ordinance.

The procedures for adopting Resolutions are not as strict as the procedures for adopting Ordinances. For example, Resolutions do not require two readings for passage, need not be read in full or even by title, are effective immediately unless otherwise specified, do not need to be in any particular format unless expressly required, and, with the exception of fixing tax rates or revenue amounts, do not require publication. However, like Ordinances, all Resolutions require a recorded majority vote of the total membership of the City Council. (Gov. Code § 36936).

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION

It is recommended that the Council waive the reading of all Ordinances and Resolutions in their entirety and read by title only.

ATTACHMENTS

None

City of Santee
COUNCIL AGENDA STATEMENT

Item 2

MEETING DATE September 23, 2020

AGENDA ITEM NO.

ITEM TITLE APPROVAL OF MEETING MINUTES OF THE SANTEE CITY COUNCIL
FOR THE SEPTEMBER 09, 2020, REGULAR MEETING.

DIRECTOR/DEPARTMENT Annette Ortiz, CMC, City Clerk

SUMMARY

Submitted for your consideration and approval are the minutes of the above meeting.

FINANCIAL STATEMENT N/A

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION

Approve Minutes as presented.

ATTACHMENT

Regular Meeting Minutes

- September 09, 2020

DRAFT

Minutes
Santee City Council
Council Chamber – Building 2
10601 Magnolia Avenue
Santee, California
September 9, 2020

This Regular Meeting of the Santee City Council was called to order by Mayor John W. Minto at 6:31 p.m.

ROLL CALL: Present: Mayor John W. Minto, Vice Mayor Laura Koval and Council Members Ronn Hall, Stephen Houlahan and Rob McNelis – 5.

Officers present: City Manager Marlene Best, City Attorney Shawn Hagerty, and City Clerk Annette Ortiz.

INVOCATION was given by Deacon Adam Dickinson – World Mission Society Church of God.

PLEDGE OF ALLEGIANCE was led by Mayor Minto.

CONSENT CALENDAR:

- (1) Approval of Reading by Title Only and Waiver of Reading in Full of Ordinances and Resolutions on the Agenda. (City Clerk – Ortiz)
- (2) Approval of Meeting Minutes of the Santee City Council for the August 26, 2020, Regular Meeting. (City Clerk – Ortiz)
- (3) Approval of Payment of Demands as Presented. (Finance – McDermott)
- (4) Adoption of a Resolution to Increase the Contract Change Order Authorization and Appropriate Reimbursement Revenue from Padre Dam Municipal Water District, in the Amount of \$31,017.80, for the Citywide Slurry Seal and Roadway Maintenance Program 2020 (CIP 2020-04) Project. (Development Services – Kush) (Reso 101-2020)
- (5) Adoption of a Resolution Authorizing a Second Amendment to the Agreement with Bound Tree Medical, LLC, for As-Needed Purchases of Medical Supplies for Fiscal Year 2020-21 for a Total Amount Not to Exceed \$160,021.00. (Fire – Garlow) (Reso 102-2020)
- (6) Adoption of a Resolution Authorizing Open Market Purchase of a New 2019 Ford E450 Chassis with Remount of an Existing Ambulance Module onto the New Chassis and Trade-In of a 2015 GMC 4500

Chassis, all with Braun Northwest, Inc. for an Amount Not to Exceed \$160,191.21. (Fire – Garlow) (Reso 103-2020)

ACTION: Council Member Hall moved approval of the Consent Calendar.

Council Member McNelis seconded the motion, which carried by the following roll call vote: Mayor Minto: Aye; Vice Mayor Koval: Aye, and Council Members Hall: Aye; Houlahan: Aye, and McNelis: Aye. Ayes: 5. Noes: 0.

NON-AGENDA PUBLIC COMMENT (15 minutes):

- (A) Mary Hyder requested the Council allow citizens to vote on the proposed Fanita Ranch development.
- (B) Lynda Marrokal spoke in favor of the proposed Fanita Ranch development and the need for more housing.
- (C) Dalina Weinfurter requested a meeting between East County Black, Indigenous and People of Color (BIPOC) Coalition and Captain Bavencoff, San Diego County Sheriff Department and requested the creation of a Diversity Committee.
- (D) Justin Schlaefli spoke in favor of the proposed Fanita Ranch development.
- (E) Alana Ethridge, East County BIPOC, requested the resignation of Council Member Hall and requested more diversity and actions from the Community Oriented Policing Committee (COMPOC).

PUBLIC HEARING:

- (7) **Conditional Use Permit P2019-3 for a Freestanding Wireless Telecommunication Facility at the Santana Village Shopping Center, Located at 9864 Magnolia Avenue in the Neighborhood Commercial Zone and Finding the Project Categorically Exempt from the California Environmental Quality Act (CEQA) Pursuant to CEQA Guidelines Section 15303. Applicant: Frank B. DePeralta, AT&T. APN 381-031-59. (Development Services – Kush) (Reso 104-2020)**

The Public Hearing was opened at 6:36 p.m. The Director of Development Services introduced the Item and the Senior Planner provided a PowerPoint presentation and responded to Council Questions.

PUBLIC SPEAKER:

- Jane Johnson

Council Member McNelis clarified the Federal Communications Commission (FCC) limits to ensure the project was under the maximum permissible exposure levels.

Council Member Hall inquired about the dangers to the neighbors closest to the tower.

Vice Mayor Koval requested the radius of coverage in the City for the tower.

Mayor Minto inquired whether the tower works with other towers.

Council Member Houlahan inquired whether additional antennas will be placed in the towers; requested clarification on the nearest residence from the tower; he stated a benefit would be better coverage for Santana High School.

ACTION: Council Member McNelis moved approval of staff recommendation.

Vice Mayor Koval seconded the motion, which carried by the following roll call vote: Mayor Minto: Aye; Vice Mayor Koval: Aye, and Council Members Hall: Aye; Houlahan: Aye, and McNelis: Aye. Ayes: 5. Noes: 0.

The Public Hearing was closed at 7:10 p.m.

- (8) **Public Hearing for the “Lantern Crest Ridge II” General Plan Amendment (GPA2018-1), Rezone (R2018-1), Conditional Use Permit (P2017-4) and Mitigated Negative Declaration (AEIS2018-2) to Permit the Construction of a 50-Unit Senior Care Facility with up to Three Stories and 59 Feet in Height on a 2.74-Acre Vacant Parcel Located at 11000 Sunset Trail in the R-1A/HL (Low Density/Hillside Limited Residential) Zone (APN: 384-142-04). Applicant: Santee Senior Retirement Communities, LLC. (Development Services – Kush) (Resos 105-2020, 106-2020, 107-2020 and Ord 582)**

The Public Hearing was opened at 7:10 p.m. The Director of Development Services introduced the Item and the Associate Planner provided a PowerPoint presentation and responded to Council Questions.

PUBLIC SPEAKER:

- Lynda Marrokal
- Justin Schlaefli
- Reza Banan
- Daniel Bickford

Vice Mayor Koval inquired about the drainage study; she stated memory care is needed in the community; she is in support of the project.

Council Member McNelis expressed the need memory care is needed in Santee; he stated he is in support of the project.

Council Member Houlahan concurred that memory care is essential; he expressed concerns with the drainage issues; he inquired about the onsite drainage and requested clarification regarding the affects to the Diegan Coastal Sage Scrub; he questioned whether there will be traffic improvements with the project and whether the appraised

value for the property would increase due to the change from an R14 zone as opposed to the current R1 zone; he stated the City would benefit from certain aspects of the project; he expressed support for the type of facility, yet has concerns for the increase in zoning.

Mayor Minto stated he is confident staff has reviewed the impacts of the water runoff for the project; expressed the need for proper memory care; he voiced his support for the project.

ACTION: Council Member McNelis moved approval of staff recommendation.

Council Member Hall seconded the motion, which carried by the following roll call vote: Mayor Minto: Aye; Vice Mayor Koval: Aye, and Council Members Hall: Aye; Houlahan: Aye, and McNelis: Aye. Ayes: 5. Noes: 0.

The Public Hearing was closed at 7:48 p.m.

NEW BUSINESS:

- (9) **Resolution Approving the First Amendment to Lien and Development Impact Fee Payment Agreement for Lantern Crest – Phase III, and Authorizing the City Manager to Execute Said Amendment. Location: 8549 Graves Avenue. Developer: Santee Senior Retirement Communities III, LLC (Michael Grant). (Development Services – Kush) (Reso 108-2020)**

The City Manager introduced the Item and the Principal Civil Engineer provided a PowerPoint presentation and responded to Council questions.

PUBLIC SPEAKER:

- Mary Hyder

Mayor Minto inquired whether the pandemic has affected the construction.

Council Member Hall expressed support for the delay.

Vice Mayor Koval expressed support for the delay but not in favor of locking in the development fee at today's rate.

Council Member Houlahan concurred with Vice Mayor Koval; he stated he supports allowing the delay.

Council Member McNelis expressed support for the delay due to the pandemic.

Council Member Houlahan expressed concerns with capital improvement projects being affected by the delay.

ACTION: Vice Mayor Koval moved approval of staff recommendation.

Council Member Houlahan seconded the motion, which carried by the following roll call vote: Mayor Minto: Aye; Vice Mayor Koval: Aye, and Council Members Hall: Aye; Houlahan: Aye, and McNelis: Aye. Ayes: 5. Noes: 0.

(10) Resolution Authorizing an Increase in Change Order Authorization for the Design Build Contract with Western Audio Visual for the Council Chamber AV Upgrades (CIP 2016-51) Project and Amending the Project Budget Accordingly. (City Clerk – Ortiz) (Reso 109-2020)

The City Clerk provided a PowerPoint presentation and responded to Council questions.

PUBLIC SPEAKERS:

- Justin Schlaefli

Council Member Hall inquired whether Padre Dam could share some of the cost.

Council Member McNelis inquired whether air time could be sold to sponsors, to which the City Attorney responded in the negative; he stated he supports the project.

Mayor Minto expressed concerns with going in with the County and having to share a channel; he expressed support for having control over our own channel.

Vice Mayor Koval inquired whether there would still be a cost for the County channel if the City utilized the Tightrope system, to which the City Clerk responded in the negative; she stated the channel would be a great way to get out emergency information or other educational classes.

Council Member Houlahan stated he concurs with Vice Mayor Koval.

ACTION: Council Member McNelis moved approval of staff recommendation.

Council Member Hall seconded the motion, which carried by the following roll call vote: Mayor Minto: Aye; Vice Mayor Koval: Aye, and Council Members Hall: Aye; Houlahan: Aye, and McNelis: Aye. Ayes: 5. Noes: 0.

(11) Resolution Authorizing the City Manager to Execute a Professional Services Agreement with KOA Corporation for Traffic Engineering Services for Developing the Citywide Local Roadway Safety Plan. (Development Services – Kush) (Reso 110-2020)

The Director of Development Services introduced the Item and the Principal Traffic Engineer provided a PowerPoint presentation.

ACTION: Council Member McNelis moved approval of staff recommendation.

Council Member Hall seconded the motion, which carried by the following roll call vote: Mayor Minto: Aye; Vice Mayor Koval: Aye, and Council Members Hall: Aye; Houlahan: Aye, and McNelis: Aye. Ayes: 5. Noes: 0.

(12) A Request for City Manager Authorization to Execute a Cost Share Agreement with Ten Named Parties in the Bacteria Investigative Order R9-2019-0014. (Development Services – Kush)

The Director of Development Services introduced the Item and the Storm Water Program Manager provided a PowerPoint.

ACTION: Council Member McNelis moved approval of staff recommendation.

Council Member Houlahan seconded the motion, which carried by the following roll call vote: Mayor Minto: Aye; Vice Mayor Koval: Aye, and Council Members Hall: Aye; Houlahan: Aye, and McNelis: Aye. Ayes: 5. Noes: 0.

NON-AGENDA PUBLIC COMMENT: (Continued)

- (A) Andrew Darrell inquired when youth sports would begin again.
- (B) Michael Pitman inquired about cannabis businesses in Santee.

CITY COUNCIL REPORTS:

Vice Mayor Koval requested staff review guidelines for small business assistance during the pandemic.

Council Member Houlahan stated that youth sports are occurring at Town Center Community Park for AYSO Soccer.

Mayor Minto stated there are some updates for the Community Oriented Policing Committee (COMPOC) that will be mentioned at the next COMPOC meeting.

CITY MANAGER REPORTS:

The City Manager clarified that the CDBG grant funding will be brought back to Council at the October 14th Council meeting for reconsideration; she stated that youth sports are allowed to practice, but not hold games, per the Governor's orders.

CITY ATTORNEY REPORTS:

None.

CLOSED SESSION:

Council Members recessed at 9:02 p.m. and convened in Closed Session at 9:12 p.m.

- (13) **CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION**
(Government Code section 54956.9(d)(1))
Name of case: Santee Trolley Square 991, LLP v. City of Santee et al.
Case Number: 37-2020-00007895-CU-WM-CTL

- (14) **CONFERENCE WITH REAL PROPERTY NEGOTIATORS**
(Government Code section 54956.8)
Property: Parcel 4 of Parcel Map 18857 located in Trolley Square (Library site)
City Negotiator: City Manager
Negotiating Parties: Excel Hotel Group and Vestar Kimco Santee, LP
Under Negotiation: Price and terms of payment

Council Members reconvened in Open Session at 10:00 p.m. with all members present. Mayor Minto reported that for Items 13 and 14, direction was given to staff.

The City Clerk, the City Attorney and Mayor Minto clarified the proper procedure for submitting live public comment during Council meetings.

ADJOURNMENT:

There being no further business, the meeting was adjourned at 10:04 p.m.

Date Approved:

Annette Ortiz, CMC, City Clerk

City of Santee
COUNCIL AGENDA STATEMENT

Item 3

MEETING DATE September 23, 2020

AGENDA ITEM NO.

ITEM TITLE PAYMENT OF DEMANDS

DIRECTOR/DEPARTMENT

Tim K. McDermott, Finance *tm*

SUMMARY

A listing of checks that have been disbursed since the last Council meeting is submitted herewith for approval by the City Council.

FINANCIAL STATEMENT *tm*

Adequate budgeted funds are available for the payment of demands per the attached listing.

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION *MSB*

Approve the payment of demands as presented.

ATTACHMENTS (Listed Below)

- 1) Summary of Payments Issued
- 2) Voucher Lists

Payment of Demands
Summary of Payments Issued

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/01/2020	Retiree Health	\$ 5,385.00
09/02/2020	Accounts Payable	5,994.01
09/03/2020	Accounts Payable	270,730.09
09/09/2020	Accounts Payable	191,109.84
09/10/2020	Payroll	382,292.58
09/10/2020	Accounts Payable	235,281.41
09/14/2020	Accounts Payable	115,239.60
09/15/2020	Accounts Payable	<u>122,494.60</u>
	TOTAL	<u><u>\$1,328,527.13</u></u>


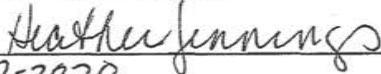
I hereby certify to the best of my knowledge and belief that the foregoing demands listing is correct, just, conforms to the approved budget, and funds are available to pay said demands.



Tim K. McDermott, Director of Finance

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125363	9/2/2020	10196 FIRE PREVENTION SERVICES INC	06302020		WEED ABATEMENT	10.21
					Total :	10.21
125364	9/2/2020	13818 PASCO BROKERAGE, INC	20-1877	52979	ICE MAKER/PSD	3,687.80
					Total :	3,687.80
125365	9/2/2020	11056 STANDARD ELECTRONICS	S44459	52625	SECURITY SYS - EOC UPGRADE	2,296.00
					Total :	2,296.00
3 Vouchers for bank code : ubgen						Bank total : 5,994.01
3 Vouchers in this report						Total vouchers : 5,994.01

Prepared by: 
Date: 9-2-2020
Approved by: 
Date: 9-2-2020

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125366	9/3/2020	13456 AGRICULTURAL PEST CONTROL	549708	53045	PEST CONTROL SERVICES	125.00
					Total :	125.00
125367	9/3/2020	13993 ALLETT INC	DEPOSIT INVOICE	53180	FACE MASKS	942.81
					Total :	942.81
125368	9/3/2020	13492 ANTHOLOGY LIVE	1123	53129	SANTEE SUMMER CONCERTS	2,100.00
					Total :	2,100.00
125369	9/3/2020	10412 AT&T	000015216639		TELEPHONE	787.80
					Total :	787.80
125370	9/3/2020	10412 AT&T	301053963		MAST PARK	80.25
					Total :	80.25
125371	9/3/2020	12375 AUTOMOTIVE TRAINING AUTHORITY	165390	53174	TRAINING REGISTRATION	398.00
					Total :	398.00
125372	9/3/2020	14045 BENNETT NICHOLS	CD20003S		REFUNDABLE DEPOSIT	897.09
					Total :	897.09
125373	9/3/2020	13292 BORDER TIRE	8014133 8014143	53081 53081	TIRES TIRE SERVICE	252.00 1,865.44
					Total :	2,117.44
125374	9/3/2020	10021 BOUND TREE MEDICAL LLC	83716033 83726401 83733313 83733314	53076 53076 53076 53076	EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES	33.93 17,509.38 114.19 56.78
					Total :	17,714.28
125375	9/3/2020	11653 CALIFORNIA FIRE CHIEFS	01108 01109		ANNUAL MEMBERSHIP DUES ANNUAL MEMBERSHIP DUES	1,200.00 120.00
					Total :	1,320.00
125376	9/3/2020	10429 CALPERS	100000016149703		GASB 68 REPORTS & SCHEDULES	2,100.00

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125376	9/3/2020	10429 10429 CALPERS	(Continued)			Total : 2,100.00
125377	9/3/2020	10299 CARQUEST AUTO PARTS	11102-510055	53083	VEHICLE REPAIR PARTS	314.08
			11102-510222	53083	VEHICLE REPAIR PARTS	165.02
			11102-510358	53083	VEHICLE REPAIR PARTS	231.55
					Total :	710.65
125378	9/3/2020	12349 CHOICE LOCKSMITHING	080620CS2	53114	LOCKSMITH SERVICES	227.80
			080620CSI	53114	LOCKSMITH SERVICES	98.71
					Total :	326.51
125379	9/3/2020	10032 CINTAS CORPORATION #694	4058427828	53084	UNIFORM/PARTS CLEANER RNTL	67.97
			4058563856	53084	STATION SUPPLIES	41.91
					Total :	109.88
125380	9/3/2020	10171 COUNTY OF SAN DIEGO AUDITOR &	07/2020 AGENCY REV		07/20 AGENCY PARK CITE REPT	130.00
			07/2020 DMV REVENUE		07/20 DMV PARK CITE REPT	702.50
			07/2020 PHOENIX REV		07/20 PHOENIX CITE REV REPT	468.00
					Total :	1,300.50
125381	9/3/2020	10486 COUNTY OF SAN DIEGO	SR 67 2020		COUNTY RECORDER FEE	50.00
					Total :	50.00
125382	9/3/2020	10040 COUNTYWIDE MECHANICAL SYSTEMS	31181	53042	HVAC MAINT & REPAIRS	2,845.69
					Total :	2,845.69
125383	9/3/2020	10333 COX COMMUNICATIONS	112256001		9130 CARLTON OAKS DR	91.07
					Total :	91.07
125384	9/3/2020	11168 CTE INC CLARK TELECOM AND	2497	53157	DIG ALERT MARK-OUTS	1,144.48
			2498	53157	STREET LIGHT REPAIRS	1,976.96
			2506	53157	STREET LIGHT KNOCKDOWN	1,021.48
					Total :	4,142.92
125385	9/3/2020	11295 DOKKEN ENGINEERING	37083	52440	SANTEE LAKES STORM DRAIN	34,060.00
			37235	52440	PROSPECT/MESA INTERSECTION	23,295.97
			37241	52440	CUYAMACA RIGHT TURN POCKET	5,617.50
			37244	52440	SANTEE LAKES STORM DRAIN	8,090.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125385	9/3/2020	11295 11295 DOKKEN ENGINEERING	(Continued)			Total : 71,063.47
125386	9/3/2020	13374 GRANICUS LLC	129978		WEB HOSTING & LICENSING	11,796.75
						Total : 11,796.75
125387	9/3/2020	10144 HDL COREN & CONE	SIN002664	53133	FY 20/21 PROP TAX AUDIT & INFO	4,750.00
						Total : 4,750.00
125388	9/3/2020	10256 HOME DEPOT CREDIT SERVICES	3151165	53088	STATION SUPPLIES	153.43
						Total : 153.43
125389	9/3/2020	13306 INTERNATIONAL EROSION CONTROL	08062020		MEMBERSHIP FEE	200.00
						Total : 200.00
125390	9/3/2020	10120 KEARNY PEARSON FORD	1600355	53008	VEHICLE REPAIR	596.05
						Total : 596.05
125391	9/3/2020	10204 LIFE ASSIST INC	1025741 1026837	53011 53011	EMS SUPPLIES EMS SUPPLIES	74.55 73.92
						Total : 148.47
125392	9/3/2020	10982 MATSUSHITA, JUSTIN	08062020		TUITION REIMBURSEMENT	2,500.00
						Total : 2,500.00
125393	9/3/2020	10079 MEDICO PROFESSIONAL	20257211 20257213	53090 53090	MEDICAL LINEN SERVICE MEDICAL LINEN SERVICE	20.62 8.46
						Total : 29.08
125394	9/3/2020	10416 NATIONAL PETROLEUM INC	367311	53091	VEHICLE SUPPLIES	1,634.57
						Total : 1,634.57
125395	9/3/2020	10308 O'REILLY AUTO PARTS	2968-357729	53013	VEHICLE REPAIR PARTS	34.46
						Total : 34.46
125396	9/3/2020	10442 PAYCO SPECIALTIES	1768-07-2020	53166	STREET STRIPING MAINTENANCE	453.93
						Total : 453.93
125397	9/3/2020	11888 PENSKE FORD	10310287	53092	VEHICLE REPAIR	892.07

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125397	9/3/2020	11888 11888 PENSKE FORD	(Continued)			Total : 892.07
125398	9/3/2020	10092 PHOENIX GROUP INFO SYSTEMS	072020031	53158	PARKING CITE PROCESS SVCS	274.63
						Total : 274.63
125399	9/3/2020	13592 QUADIENT LEASING USA, INC	N8430549	53034	MAIL MACHINE LEASE	1,057.27
						Total : 1,057.27
125400	9/3/2020	10095 RASA	5418	53123	MAP CHECK	460.00
						Total : 460.00
125401	9/3/2020	10097 ROMAINE ELECTRIC CORPORATION	12-050417	53095	VEHICLE SUPPLIES	787.82
						Total : 787.82
125402	9/3/2020	11475 ROMSTAD, TOM	R5785685		PHOTO REIMBURSEMENT	235.56
						Total : 235.56
125403	9/3/2020	13455 ROTO-ROOTER	4886 6635	53043 53043	PLUMBING MAINT PLUMBING MAINT	800.12 891.86
						Total : 1,691.98
125404	9/3/2020	10108 SAN DIEGO ASSOC OF GOVERNMENTS	AR173446		ARJIS MEMBER ASSESSMENT	35,506.00
						Total : 35,506.00
125405	9/3/2020	10407 SAN DIEGO GAS & ELECTRIC	0422 970 321 8 2237 358 004 2 3422 380 562 8 4394 020 550 9 7990 068 577 7 8509 742 169 4		STREET LIGHTS TRAFFIC SIGNALS ROW / MEDIANS LMD PARKS CITY HALL GROUP BILL	31,631.32 4,675.49 209.56 2,163.84 15,469.92 10,125.95
						Total : 64,276.08
125406	9/3/2020	10768 SANTEE SCHOOL DISTRICT	8783	53137	JOINT USE FIELDS - RIO SECO	237.87
						Total : 237.87
125407	9/3/2020	13171 SC COMMERCIAL, LLC	1688340-IN 1690073-IN 1692251-IN	53077 53077 53077	DELIVERED FUEL DELIVERED FUEL DELIVERED FUEL	567.58 336.38 22.02

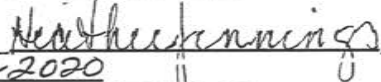
Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125407	9/3/2020	13171 13171 SC COMMERCIAL, LLC	(Continued)			Total : 925.98
125408	9/3/2020	13554 SC FUELS	0275159	53078	FLEET CARD FUELING	1,417.89
						Total : 1,417.89
125409	9/3/2020	12223 SITEONE LANDSCAPE SUPPLY LLC	102074986	53066	IRRIGATION SUPPLIES	366.20
			102108285-002	53066	IRRIGATION SUPPLIES	245.49
			102110935	53066	IRRIGATION SUPPLIES	212.85
			102443151	53066	IRRIGATION SUPPLIES	513.38
			102593875	53066	IRRIGATION SUPPLIES	148.21
			102674597	53066	IRRIGATION SUPPLIES	413.91
			10296610	53066	IRRIGATION SUPPLIES	146.70
						Total : 2,046.74
125410	9/3/2020	10314 SOUTH COAST EMERGENCY VEHICLE	500067	53096	VEHICLE REPAIR PARTS	276.42
						Total : 276.42
125411	9/3/2020	10217 STAPLES ADVANTAGE	3453354514	53100	OFFICE SUPPLIES	31.72
			3453416302	53100	OFFICE SUPPLIES	8.07
			3453732993	53099	OFFICE SUPPLIES - CLERKS OFFIC	5.38
						Total : 45.17
125412	9/3/2020	10027 STATE OF CALIFORNIA	462021		FINGERPRINT COSTS	143.00
						Total : 143.00
125413	9/3/2020	10119 STEVEN SMITH LANDSCAPE INC	44499	53068	A3 LANDSCAPE SERVICES	45.00
			44501	53068	A3 LANDSCAPE SERVICES	315.00
			44583	53068	A3 LANDSCAPE SERVICES	300.00
			44588	53068	A3 LANDSCAPE SERVICES	308.00
			44716	53068	A3 LANDSCAPE SERVICES	270.00
			44717	53068	A3 LANDSCAPE SERVICES	360.00
			44718	53068	A3 LANDSCAPE SERVICES	360.00
			44719	53068	A3 LANDSCAPE SERVICES	180.00
			44720	53068	A3 LANDSCAPE SERVICES	270.00
			44721	53044	A2 LANDSCAPE SERVICES	90.00
			44722	53044	A2 LANDSCAPE SERVICES	315.00
			44723	53069	A1 LANDSCAPE SERVICES	135.00
			44724	53069	A1 LANDSCAPE SERVICES	135.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
125413	9/3/2020	10119 STEVEN SMITH LANDSCAPE INC	(Continued)				
			44725	53069	A1 LANDSCAPE SERVICES	360.00	
			44764	53068	A3 LANDSCAPE SERVICES	270.00	
			44765	53068	A3 LANDSCAPE SERVICES	270.00	
			44795	53068	A3 LANDSCAPE SERVICES	480.00	
			44796	53068	A3 LANDSCAPE SERVICES	480.00	
			44797	53068	A3 LANDSCAPE SERVICES	480.00	
			44800	53068	A3 LANDSCAPE SERVICES	405.00	
			44803	53069	A1 LANDSCAPE SERVICES	495.00	
					Total :	6,323.00	
125414	9/3/2020	12480 UNITED SITE SERVICES	114-10881588	53173	PORTABLE TOILETS, TEMP FENCE	915.00	
					Total :	915.00	
125415	9/3/2020	10136 WEST COAST ARBORISTS INC	162068-A-A	53070	URBAN FORESTRY MGMNT SVCS	2,958.90	
			162733	53070	URBAN FORESTRY MGMNT SVCS	1,200.00	
			162734	53070	URBAN FORESTRY MGMNT SVCS	15,802.80	
					Total :	19,961.70	
125416	9/3/2020	10537 WETMORES	63115813	53029	VEHICLE REPAIR SUPPLIES	52.72	
					Total :	52.72	
125417	9/3/2020	10318 ZOLL MEDICAL CORPORATION	3117922	53149	EMS SUPPLIES	1,045.39	
			3118346	53149	EMS SUPPLIES	637.70	
					Total :	1,683.09	
52 Vouchers for bank code : ubgen						Bank total :	270,730.09
52 Vouchers in this report						Total vouchers :	270,730.09

Prepared by: 
 Date: 9-3-2020

Approved by: 
 Date: 9-3-2020

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125419	9/9/2020	13904 ADAMS, DANA	3816		SANTEE BLUEGRASS FESTIVAL	84.00
					Total :	84.00
125420	9/9/2020	13895 AIVATI, CATHERINE	1899		SANTEE BLUEGRASS FESTIVAL	94.00
					Total :	94.00
125421	9/9/2020	10633 ALL STAR GLASS INC	WEC010526	52983	VEHICLE REPAIR	99.00
			WEC010527	52983	VEHICLE REPAIR	99.00
					Total :	198.00
125422	9/9/2020	13924 BARNARD, JACQUELINE THERESE	7119		SANTEE BLUEGRASS FESTIVAL	94.00
					Total :	94.00
125423	9/9/2020	13882 BELL, ANDREW	3008		SANTEE BLUEGRASS FESTIVAL	286.00
					Total :	286.00
125424	9/9/2020	13966 BLANCHARD, LAURA L	7546		SANTEE BLUEGRASS FESTIVAL	47.00
					Total :	47.00
125425	9/9/2020	10021 BOUND TREE MEDICAL LLC	83734801	53076	EMS SUPPLIES	524.95
					Total :	524.95
125426	9/9/2020	13906 BUSKA, DANIEL	3587		SANTEE BLUEGRASS FESTIVAL	752.00
					Total :	752.00
125427	9/9/2020	13913 CABLE, DENA	3035		SANTEE BLUEGRASS FESTIVAL	94.00
					Total :	94.00
125428	9/9/2020	13891 CARD, BRITTANI	4641		SANTEE BLUEGRASS FESTIVAL	94.00
					Total :	94.00
125429	9/9/2020	10299 CARQUEST AUTO PARTS	11102-510604	53083	VEHICLE REPAIR PARTS	16.70
			11102-510736	53083	VEHICLE REPAIR PART	17.74
					Total :	34.44
125430	9/9/2020	13899 CHASE, COURTNEY	7735		SANTEE BLUEGRASS FESTIVAL	94.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125430	9/9/2020	13899 13899 CHASE, COURTNEY	(Continued)		Total :	94.00
125431	9/9/2020	10032 CINTAS CORPORATION #694	4059067724	53084	UNIFORM/PARTS CLEANER RNTL	67.97
					Total :	67.97
125432	9/9/2020	13941 COOPER, JESSICA	659		SANTEE BLUEGRASS FESTIVAL	94.00
					Total :	94.00
125433	9/9/2020	10039 COUNTY MOTOR PARTS COMPANY INC	492580 492584 492895	52994 52994 52994	VEHICLE REPAIR PARTS VEHICLE REPAIR PARTS VEHICLE REPAIR PARTS	157.89 405.48 19.36
					Total :	582.73
125434	9/9/2020	10333 COX COMMUNICATIONS	038997401		10601 N MAGNOLIA AVE	106.05
					Total :	106.05
125435	9/9/2020	10046 D MAX ENGINEERING INC	6149 6151	52745 52876	WATER QUALITY MONITORING - M/ 2020 MS4 OUTFALL MONITORING	391.25 16,424.02
					Total :	16,815.27
125436	9/9/2020	13890 DANIELI, BONNIE	3548		SANTEE BLUEGRASS FESTIVAL	94.00
					Total :	94.00
125437	9/9/2020	13889 DAVIS, BOBBY & JOE	622		SANTEE BLUEGRASS FESTIVAL	94.00
					Total :	94.00
125438	9/9/2020	13927 DAVIS, JAMI	3230		SANTEE BLUEGRASS FESTIVAL	314.00
					Total :	314.00
125439	9/9/2020	13908 DELACRUZ, DAVE	139		SANTEE BLUEGRASS FESTIVAL	74.00
					Total :	74.00
125440	9/9/2020	13582 DOWNSTREAM SERVICES INC	1 1R	52971	BUS STOP TRASH DIVERSION RETENTION	19,542.71 -977.14
					Total :	18,565.57
125441	9/9/2020	10703 EAST COUNTY FAMILY YMCA	72820	53165	CHILD CARE SCHOLARSHIP	5,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125441	9/9/2020	10703 10703 EAST COUNTY FAMILY YMCA	(Continued)		Total :	5,000.00
125442	9/9/2020	10856 E-W TRUCK & EQUIPMENT CO INC	454729	53001	VEHICLE REPAIR PART	116.91
					Total :	116.91
125443	9/9/2020	10146 EXPRESSIONS DANCE AND	RSRP-008		BUSINESS ASSISTANCE GRANT	9,783.00
					Total :	9,783.00
125444	9/9/2020	12271 FERNO WASHINGTON INC	870628	53105	MEDICAL EQUIPMENT	7,288.26
					Total :	7,288.26
125445	9/9/2020	13907 FERRARO, DANIELLA	8951		SANTEE BLUEGRASS FESTIVAL	541.50
					Total :	541.50
125446	9/9/2020	13922 FIELDS, HANNAH	1459		SANTEE BLUEGRASS FESTIVAL	47.00
					Total :	47.00
125447	9/9/2020	14040 FORCE, BRYAN	355		SANTEE BLUEGRASS FESTIVAL	355.00
					Total :	355.00
125448	9/9/2020	13929 FRAZIER, JANET	7571		SANTEE BLUEGRASS FESTIVAL	84.00
					Total :	84.00
125449	9/9/2020	13598 GARZA INDUSTRIES, INC	1901727	53181	HAND SANITIZER	441.29
					Total :	441.29
125450	9/9/2020	13909 GLASSMAN, DAVID	3505		SANTEE BLUEGRASS FESTIVAL	94.00
					Total :	94.00
125451	9/9/2020	10066 GLOBALSTAR USA LLC	000000004712275		SATELLITE PHONE SERVICE	92.16
					Total :	92.16
125452	9/9/2020	13892 GORRILL, CARA	1436		SANTEE BLUEGRASS FESTIVAL	94.00
					Total :	94.00
125453	9/9/2020	14049 HAIR BY MICHELLE NEAL-FRY	RSRP-009		BUSINESS ASSISTANCE GRANT	3,105.00
					Total :	3,105.00
125454	9/9/2020	10490 HARRIS & ASSOCIATES INC	45730	51326	FANITA RANCH EIR	68,048.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125454	9/9/2020	10490 10490 HARRIS & ASSOCIATES INC	(Continued)		Total :	68,048.75
125455	9/9/2020	13874 HARTFORD, ALEXIS	2602		SANTEE BLUEGRASS FESTIVAL	188.00
					Total :	188.00
125456	9/9/2020	13670 HAZMAT RESOURCE	20200502SFD	52947	SCBA BOTTLES	3,555.84
					Total :	3,555.84
125457	9/9/2020	13943 HENWOOD, JESSICA	3022		SANTEE BLUEGRASS FESTIVAL	74.00
					Total :	74.00
125458	9/9/2020	13939 HILL, JENNIFER	2159		SANTEE BLUEGRASS FESTIVAL	47.00
					Total :	47.00
125459	9/9/2020	11724 ICF JONES & STOKES INC	0149054	50991	MSCP SUBAREA PLAN	7,085.00
					Total :	7,085.00
125460	9/9/2020	13888 JAMES, BEVERLY	9722		SANTEE BLUEGRASS FESTIVAL	94.00
					Total :	94.00
125461	9/9/2020	13936 JIMENEZ, JENNIFER R	5747		SANTEE BLUEGRASS FESTIVAL	173.00
					Total :	173.00
125462	9/9/2020	13925 KISTNER, JAMES	2656		SANTEE BLUEGRASS FESTIVAL	94.00
					Total :	94.00
125463	9/9/2020	13926 KNOELL, JAMES	6946		SANTEE BLUEGRASS FESTIVAL	94.00
					Total :	94.00
125464	9/9/2020	13893 LAETHEM, CAROLYN	3566		SANTEE BLUEGRASS FESTIVAL	282.00
					Total :	282.00
125465	9/9/2020	10997 LAKESIDE FIRE PREVENTION	164	53134	SOFTWARE SUBSCRIPTION	548.00
					Total :	548.00
125466	9/9/2020	13877 LAWRENCE, AMANDA	6543		SANTEE BLUEGRASS FESTIVAL	84.00
					Total :	84.00
125467	9/9/2020	13900 LEE, DALE	5649		SANTEE BLUEGRASS FESTIVAL	94.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125467	9/9/2020	13900 13900 LEE, DALE	(Continued)		Total :	94.00
125468	9/9/2020	13912 LIBBY, DEBRA	6609		SANTEE BLUEGRASS FESTIVAL	70.00
					Total :	70.00
125469	9/9/2020	13919 LOFTIS, ELIZABETH	4239		SANTEE BLUEGRASS FESTIVAL	94.00
					Total :	94.00
125470	9/9/2020	13902 LONG, DAN	4563		SANTEE BLUEGRASS FESTIVAL	168.00
					Total :	168.00
125471	9/9/2020	13940 LOVIN, JENNIFER	7775		SANTEE BLUEGRASS FESTIVAL	94.00
					Total :	94.00
125472	9/9/2020	13898 MAPSTON, CORY	1003		SANTEE BLUEGRASS FESTIVAL	54.00
					Total :	54.00
125473	9/9/2020	13897 MCCAULEY, CHRIS	545		SANTEE BLUEGRASS FESTIVAL	50.00
					Total :	50.00
125474	9/9/2020	13885 MCELHANEY, BECKEY	9503		SANTEE BLUEGRASS FESTIVAL	69.00
					Total :	69.00
125475	9/9/2020	10079 MEDICO PROFESSIONAL	20260912 20260914	53090 53090	MEDICAL LINEN SERVICE MEDICAL LINEN SERVICE	20.62 8.46
					Total :	29.08
125476	9/9/2020	13880 MILLER, AMY	8416		SANTEE BLUEGRASS FESTIVAL	470.00
					Total :	470.00
125477	9/9/2020	13894 MONTAGNE, CAROLYN R.	5186		SANTEE BLUEGRASS FESTIVAL	64.00
					Total :	64.00
125478	9/9/2020	13875 MOORE, ALYSSA	2005		SANTEE BLUEGRASS FESTIVAL	94.00
					Total :	94.00
125479	9/9/2020	13942 NASCA, JESSICA	1246		SANTEE BLUEGRASS FESTIVAL	94.00
					Total :	94.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125480	9/9/2020	13915 NGUYEN, DONNYLAM	1096		SANTEE BLUEGRASS FESTIVAL	47.00
					Total :	47.00
125481	9/9/2020	13914 ODOM, DIONNA R	4532		SANTEE BLUEGRASS FESTIVAL	94.00
					Total :	94.00
125482	9/9/2020	10218 OFFICE DEPOT	116257634001	53107	OFFICE SUPPLIES	41.01
					Total :	41.01
125483	9/9/2020	10308 O'REILLY AUTO PARTS	2968-358950	53013	VEHICLE REPAIR PARTS	-34.46
			2968-358952	53013	VEHICLE SUPPLIES	62.23
			2968-359691	53013	VEHICLE REPAIR PART	77.89
			2968-360159	53013	FLEET SHOP SUPPLIES	32.31
					Total :	137.97
125484	9/9/2020	14047 PACIFIC ISLANDER BEER CO, LLC	RSRP-010		BUSINESS ASSISTANCE GRANT	3,074.00
					Total :	3,074.00
125485	9/9/2020	13886 PAETOW, BECKY	499		SANTEE BLUEGRASS FESTIVAL	59.00
					Total :	59.00
125486	9/9/2020	13887 PANELLA, BETH	2271		SANTEE BLUEGRASS FESTIVAL	94.00
					Total :	94.00
125487	9/9/2020	13928 PEREZ, JANE A	8316		SANTEE BLUEGRASS FESTIVAL	94.00
					Total :	94.00
125488	9/9/2020	14044 PRATHER, KRISTY	1007495.003		WINTER KARATE CLASS PRO-RATE	19.60
			1007581.003		KARATE CLASS CANCELLATION	188.54
					Total :	208.14
125489	9/9/2020	13935 PUGH, JENNIFER	6820		SANTEE BLUEGRASS FESTIVAL	39.00
					Total :	39.00
125490	9/9/2020	14037 PUMPHREY, JOHN	9052		SANTEE BLUEGRASS FESTIVAL	123.00
					Total :	123.00
125491	9/9/2020	13918 REESE, ELIZABETH	9261		SANTEE BLUEGRASS FESTIVAL	74.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125491	9/9/2020	13918 REESE, ELIZABETH	(Continued)		Total :	74.00
125492	9/9/2020	13831 REINHARDT, KAREN	7957		SANTEE BLUEGRASS FESTIVAL	350.00
					Total :	350.00
125493	9/9/2020	12994 RINCON CONSULTANTS, INC	23886	53171	FANITA RANCH PHASE II	5,710.00
					Total :	5,710.00
125494	9/9/2020	13905 RISNER, DANIEL	9611		SANTEE BLUEGRASS FESTIVAL	188.00
					Total :	188.00
125495	9/9/2020	13879 RODGERS, AMY	7111		SANTEE BLUEGRASS FESTIVAL	54.00
					Total :	54.00
125496	9/9/2020	13932 RUCKLE, JEFFREY	2802		SANTEE BLUEGRASS FESTIVAL	94.00
					Total :	94.00
125497	9/9/2020	13171 SC COMMERCIAL, LLC	1693302-IN 1695215-IN	53077 53077	DELIVERED FUEL DELIVERED FUEL	518.42 363.25
					Total :	881.67
125498	9/9/2020	13554 SC FUELS	0280051	53078	FLEET CARD FUELING	1,849.02
					Total :	1,849.02
125499	9/9/2020	11056 STANDARD ELECTRONICS	S44433	53147	SECURITY SYS - MONITOR	3,120.00
					Total :	3,120.00
125500	9/9/2020	10217 STAPLES ADVANTAGE	3453800963	53099	OFFICE SUPPLIES - CLERKS OFFIC	9.32
					Total :	9.32
125501	9/9/2020	10119 STEVEN SMITH LANDSCAPE INC	44833	53044	A2 LANDSCAPE SERVICES	99.89
					Total :	99.89
125502	9/9/2020	13896 STEVENS, CHARLES	4788		SANTEE BLUEGRASS FESTIVAL	94.00
					Total :	94.00
125503	9/9/2020	14046 STEVIE THE SALON	RSRP-011		BUSINESS ASSISTANCE GRANT	10,000.00
					Total :	10,000.00

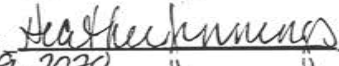
Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125504	9/9/2020	13959 STEWART, KELLY	6688		SANTEE BLUEGRASS FESTIVAL	94.00
					Total :	94.00
125505	9/9/2020	13933 STORK, JEFFREY	1145		SANTEE BLUEGRASS FESTIVAL	84.00
					Total :	84.00
125506	9/9/2020	13976 SULLIVAN, LINDA B	6918		SANTEE BLUEGRASS FESTIVAL	44.00
					Total :	44.00
125507	9/9/2020	10572 SUNBELT RENTALS INC	104350968	53148	EQUIPMENT RENTAL	3,216.40
					Total :	3,216.40
125508	9/9/2020	13920 TAYLOR, ERIN	3270		SANTEE BLUEGRASS FESTIVAL	76.00
					Total :	76.00
125509	9/9/2020	13921 TAYLOR, GEORGIA	9547		SANTEE BLUEGRASS FESTIVAL	47.00
					Total :	47.00
125510	9/9/2020	10250 THE EAST COUNTY	00098586		NOTICE OF PUBLIC HEARING	784.00
					Total :	784.00
125511	9/9/2020	13881 TOTH, ANDREW	9818		SANTEE BLUEGRASS FESTIVAL	94.00
					Total :	94.00
125512	9/9/2020	12480 UNITED SITE SERVICES	114-10824080	53173	PORTABLE TOILETS, TEMP FENCE	159.80
					Total :	159.80
125513	9/9/2020	10555 UNITIS CONTRACTOR SUPPLIES	179398	53025	STREET REPAIR	67.47
					Total :	67.47
125514	9/9/2020	11194 USAFACT INC	82902		BACKGROUND CHECK	18.52
					Total :	18.52
125515	9/9/2020	10642 USPS-POC	08282020		POSTAGE REIMBURSEMENT	2,599.60
					Total :	2,599.60
125516	9/9/2020	13938 VAUPEL, JENNIFER	1244		SANTEE BLUEGRASS FESTIVAL	94.00
					Total :	94.00

Bank code : ubgen


Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125517	9/9/2020	13910 VELASCO, DEAN	8523		SANTEE BLUEGRASS FESTIVAL	188.00
					Total :	188.00
125518	9/9/2020	10715 VERONICA TAM & ASSOCIATES INC	2701	52923	HOUSING ELEMENT	2,586.00
					Total :	2,586.00
125519	9/9/2020	13930 WARMUTH, JANAYA	954		SANTEE BLUEGRASS FESTIVAL	94.00
					Total :	94.00
125520	9/9/2020	10136 WEST COAST ARBORISTS INC	162998	53070	URBAN FORESTRY MNGNT	5,100.00
					Total :	5,100.00
125521	9/9/2020	10537 WETMORES	63116403	53029	VEHICLE REPAIR PARTS	21.50
					Total :	21.50
125522	9/9/2020	10318 ZOLL MEDICAL CORPORATION	3122103	53149	EMS SUPPLIES	867.99
			3122865	53149	EMS SUPPLIES	280.77
					Total :	1,148.76
104 Vouchers for bank code : ubgen						Bank total : 191,109.84
104 Vouchers in this report						Total vouchers : 191,109.84

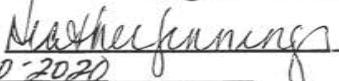
Prepared by: 
 Date: 9-9-2020

Approved by: 
 Date: 9-9-2020

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
125523	9/10/2020	10208 ANTHEM EAP	79282		EMPLOYEE ASSISTANCE PROGRAI	284.16	
					Total :	284.16	
125524	9/10/2020	10334 CHLIC	2701767		HEALTH/DENTAL INSURANCE	197,522.34	
					Total :	197,522.34	
125525	9/10/2020	10785 RELIANCE STANDARD LIFE	September 2020		VOLUNTARY LIFE INSURANCE	648.58	
					Total :	648.58	
125526	9/10/2020	10424 SANTEE FIREFIGHTERS	PPE 09/02/20		DUES/PEC/BENEVOLENT/BC EXP	2,925.30	
					Total :	2,925.30	
125527	9/10/2020	10776 STATE OF CALIFORNIA	PPE 09/02/20		WITHHOLDING ORDER	308.30	
					Total :	308.30	
125528	9/10/2020	10001 US BANK	PPE 09/02/20		PARS RETIREMENT	248.18	
					Total :	248.18	
125529	9/10/2020	10959 VANTAGE TRANSFER AGENT/457	PPE 09/02/20		ICMA - 457	28,906.76	
					Total :	28,906.76	
125530	9/10/2020	10782 VANTAGEPOINT TRNSFR AGT/801801	PPE 09/02/20		RETIREMENT HSA	4,437.79	
					Total :	4,437.79	
8 Vouchers for bank code : ubgen						Bank total :	235,281.41
8 Vouchers in this report						Total vouchers :	235,281.41

Prepared by: 
 Date: 9-10-2020

Approved by: 
 Date: 9-10-2020

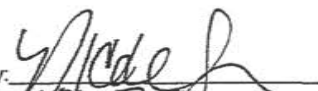
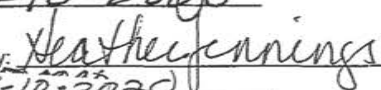
Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
94098	9/14/2020	10955 DEPARTMENT OF THE TREASURY	PPE 09/02/20 September Retirees		FED WITHHOLD & MEDICARE FEDERAL WITHHOLDING TAX	86,178.79 75.00
					Total :	86,253.79
94111	9/14/2020	10956 FRANCHISE TAX BOARD	PPE 09/02/20		CA STATE TAX WITHHELD	28,985.81
					Total :	28,985.81
2 Vouchers for bank code : ubgen						Bank total : 115,239.60
2 Vouchers in this report						Total vouchers : 115,239.60

Prepared by:  _____
Date: 9/14/2020
Approved by:  _____
Date: 9/14/2020

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
9203	9/15/2020	10353 PERS	09 20 3		RETIREMENT PAYMENT	122,494.60
Total :						122,494.60
1 Vouchers for bank code : ubgen						Bank total : 122,494.60
1 Vouchers in this report						Total vouchers : 122,494.60

Prepared by: 
Date: 9-10-2020
Approved by: 
Date: 9-10-2020

City of Santee
COUNCIL AGENDA STATEMENT

Item 4

MEETING DATE September 23, 2020

AGENDA ITEM NO.

ITEM TITLE APPROVAL OF THE EXPENDITURE OF \$53,158.77 FOR AUGUST 2020
LEGAL SERVICES AND RELATED COSTS

DIRECTOR/DEPARTMENT Tim K. McDermott, Finance *TM*

SUMMARY

Legal services invoices proposed for payment for the month of August 2020 total \$53,158.77 as follows.

1) General Retainer Services	\$ 15,707.30
2) Labor & Employment	932.10
3) Litigation & Claims	4,888.83
4) Special Projects - General Fund	17,149.44
5) Third-Party Reimbursable Projects	14,481.10
Total	<u>\$ 53,158.77</u>

FINANCIAL STATEMENT *TM*

	<u>AMOUNT</u>	<u>BALANCE</u>
General Fund:		
Adopted Budget	\$ 717,120.00	
Revised Budget	\$ 717,120.00	
Prior Expenditures	(51,202.22)	
Current Request	(38,677.67)	\$ 627,240.11
Other Funds (excluding applicant initiated items):		
Adopted Budget	\$ 1,000.00	
Revised Budget	\$ 85,000.00	
Prior Expenditures	(1,362.30)	
Current Request	-	\$ 83,637.70

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION *MAB*

Approve the expenditure of \$53,158.77 for August 2020 legal services and related costs.

ATTACHMENTS (Listed Below)

1. Legal Services Billing Summary August 2020
2. Legal Services Billing Recap FY 2020-21

**LEGAL SERVICES BILLING SUMMARY
AUGUST 2020**

Attachment 1

DESCRIPTION	CURRENT AMOUNT	INVOICE NUMBER	NOTES
Retainer 1001.00.1201.51020	\$ 15,707.30 <u>15,707.30</u>	885018	
Labor & Employment: Labor & Employment Employee Benefits 1001.00.1201.51020	 525.80 406.30 <u>932.10</u>	 884992 884997	
Litigation & Claims: General Litigation & Claims Affordable Housing Coalition of San Diego County Lisa Duniphan Receivership Zulauf Receivership Parcel 4 Litigation 1001.00.1201.51020	 525.80 358.50 39.20 1,548.40 2,416.93 <u>4,888.83</u>	 884993 885008 885012 885013 884999	
Special Projects (General Fund): Community Oriented Policing Climate Action Plan Water Quality General Elections Curfew and Civil Unrest Local Emergency 1001.00.1201.51020	 310.70 430.20 788.70 5,473.10 693.10 <u>7,695.80</u>	 885002 885011 884994 884995 885000	
Special Projects - COVID-19 (General Fund) COVID-19 Emergency Response 1001.99.9001.51020	 <u>9,453.64</u>	 885021	
Third-Party Reimbursable: Lantern Crest Lantern Crest Parcel 4 Hotel MSCP Subarea Plan Redevelopment of Carlton Oaks Hillside Meadows Mitigation Renewal of Solid Waste Franchise All Right Storage	 1,298.50 521.90 1,195.00 371.00 5,453.00 2,597.00 2,859.20 185.50 <u>14,481.10</u>	 884996 884996 884998 885003 885009 885006 885007 885010	 cup1704a.10.05 grd1281a.20.05 excelena.10.05 spp1704a.10.05 tm19001a.10.05 cup1802a.10.05 1001.1101 cup1905a.10.05
Total	 <u><u>\$ 53,158.77</u></u>		

**LEGAL SERVICES BILLING RECAP
FY 2020-21**

Attachment 2

<u>Category</u>	<u>Adopted Budget</u>	<u>Revised Budget</u>	<u>Previously Spent Year to Date</u>	<u>Available Balance</u>	<u>Current Request</u>	<u>Mo/Yr</u>	<u>Amount</u>
General Fund:							
General / Retainer	\$ 186,120.00	\$ 186,120.00	\$ 15,510.00	\$ 170,610.00	Aug-20		\$ 15,707.30
Labor & Employment	60,000.00	60,000.00	1,577.40	58,422.60	Aug-20		932.10
Litigation & Claims	210,000.00	210,000.00	5,794.27	204,205.73	Aug-20		4,888.83
Special Projects	261,000.00	261,000.00	28,320.55	232,679.45	Aug-20		17,149.44
Total	\$ 717,120.00	\$ 717,120.00	\$ 51,202.22	\$ 665,917.78			\$ 38,677.67
Other City Funds:							
Highway 52 Coalition	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00			\$ -
MHFP Commission	5,000.00	5,000.00	23.90	4,976.10			-
Capital Projects	-	75,000.00	1,338.40	73,661.60			-
Total	\$ 10,000.00	\$ 85,000.00	\$ 1,362.30	\$ 83,637.70			\$ -
Third-Party Reimbursable:							
Total			\$ 103,643.50		Aug-20		\$ 14,481.10

**Total Previously Spent to Date
FY 2020-21**

General Fund	\$ 51,202.22
Other City Funds	1,362.30
Applicant Deposits	103,643.50
Total	\$ 156,208.02

Total Proposed for Payment

General Fund	\$ 38,677.67
Other City Funds	-
Applicant Deposits	14,481.10
Total	\$ 53,158.77

City of Santee
COUNCIL AGENDA STATEMENT

Item 5

MEETING DATE September 23, 2020

AGENDA ITEM NO.

ITEM TITLE RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA ACCEPTING THE BACKFLOW PREVENTERS AT CITY HALL PROJECT (CIP 2020-31) AS COMPLETE

DIRECTOR/DEPARTMENT Melanie Kush, Development Services



SUMMARY

This item requests City Council accept the Backflow Preventers at City Hall Project (CIP 2020-31) as complete.

At its July 22, 2020 meeting, the City Council awarded the construction contract for the Backflow Preventers at City Hall Project (CIP 2020-31) for a contract amount of \$75,412.00 to Kay Construction Company and authorized the Director of Development Services to approve contract change orders in an amount not to exceed \$7,541.00 for unforeseen items and additional work.

A Notice to Proceed was issued on August 17, 2020 and the work was completed on September 9, 2020. One change order in the deductive amount of \$7,440.00 was processed for the project. The deductive change order was due to a reduction of bid quantities needed to complete the project.

Staff requests City Council accept the project as complete and direct the City Clerk to file a Notice of Completion.

FINANCIAL STATEMENT



Funding for this project was included in the adopted Capital Improvement Program City Hall Improvements project budget and was provided by the General Fund.

Original Construction Contract	\$ 75,412.00
Construction Change Orders	<u>-(7,440.00)</u>
Total Project Cost	<u>\$ 67,972.00</u>

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION



Adopt the attached Resolution accepting the Backflow Preventers at City Hall Project (CIP 2020-31) as complete.

ATTACHMENT

Resolution

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA
ACCEPTING THE BACKFLOW PREVENTERS AT CITY HALL PROJECT (CIP 2020-
31) AS COMPLETE**

WHEREAS, the City Council awarded the construction contract for the Backflow Preventers at City Hall Project (CIP 2020-31) to Kay Construction Company on July 22, 2020 for \$75,412.00; and

WHEREAS, City Council authorized staff to approve construction change orders in an amount not to exceed \$7,541.00; and

WHEREAS, there was one deductive change order in the amount of \$7,440.00 was processed for the project; and

WHEREAS, the project was completed for a total contract amount of \$67,972.00; and

WHEREAS, Kay Construction Company has completed the project in accordance with the contract plans and specifications.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Santee, California, that the work for the construction of the Backflow Preventers at City Hall Project (CIP 2020-31) is accepted as complete on this date and the City Clerk is directed to record a Notice of Completion.

ADOPTED by the City Council of the City of Santee, California, at a Regular meeting thereof held this 23rd day of September, 2020, by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

JOHN W. MINTO, MAYOR

ATTEST:

ANNETTE ORTIZ, CMC, CITY CLERK

City of Santee
COUNCIL AGENDA STATEMENT

Item 6

MEETING DATE September 23, 2020

AGENDA ITEM NO.

ITEM TITLE PUBLIC HEARING FOR THE DEVELOPMENT OF FANITA RANCH, FINAL REVISED ENVIRONMENTAL IMPACT REPORT (AEIS2017-11), GENERAL PLAN AMENDMENT (GPA2017-2), AN ORDINANCE ESTABLISHING THE “SPECIFIC PLAN” ZONE DISTRICT, APPROVING A ZONE DISTRICT AMENDMENT (R2017-1) TO AMEND THE BASE ZONE DISTRICT FROM “PD - PLANNED DEVELOPMENT” TO “SP - SPECIFIC PLAN” AND ADOPTING THE FANITA RANCH SPECIFIC PLAN (SP2017-1), VESTING TENTATIVE MAP (TM2017-3), DEVELOPMENT REVIEW PERMIT (DR2017-4) CONDITIONAL USE PERMITS FOR PUBLIC PARKS (P2017-5, P2020-2), AND AN ORDINANCE APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE A DEVELOPMENT AGREEMENT BETWEEN THE CITY OF SANTEE AND HOMEFED FANITA RANCHO LLC


DIRECTOR/DEPARTMENT Melanie Kush, Development Services 

SUMMARY The Project proposes master-planned development on 2,638 acres north of Fanita Parkway for 2,949 units comprised of detached and attached homes; commercial uses (80,000 square feet), a school site, parks, a 38-acre farm and a 32-acre Special Use area. Roughly 1,650 acres would be preserved and managed in a Habitat Preserve. In the event a school is not constructed, the school site may be developed with 59 units, for a total of 3,008, an alternative scenario that is included in the environmental analysis.

ENVIRONMENTAL REVIEW A Final Revised Environmental Impact Report (State Clearinghouse Number SCH#2005061118) has been prepared and recommended for certification in compliance with the California Environmental Quality Act (CEQA). Areas of impact which require a Statement of Overriding Considerations are discussed in greater detail in the attached Staff Report. These include Air Quality, Noise and Transportation. Additionally, construction/operation of new utilities and recreation facilities result in significant unmitigable impact in these three issue areas.

FINANCIAL STATEMENT All application processing costs are paid from applicant deposits.

CITY ATTORNEY REVIEW N/A Completed

- RECOMMENDATIONS** 
1. Conduct and close the Public Hearing; and
 2. Certify the Revised Environmental Impact Report (SCH # 2005061118) for the Fanita Ranch Project; adopt Findings of Fact, a Statement of Overriding Considerations, and a Mitigation Monitoring and Reporting Program under CEQA; and approve the Project, per the attached Resolution No.093-2020; and
 3. Approve General Plan Amendment (GPA2017-2) per the attached Resolution No.094-2020; and
 4. Introduce for First Reading Ordinance No. 580 amending Chapter 13.04 (“Administration”) and adding Chapter 13.20 (“Specific Plan District”) to Title 13 of the Santee Municipal Code, and adopting the Fanita Ranch Specific Plan; and
 5. Approve Vesting Tentative Map (TM2017-3) per the attached Resolution No.095-2020; and
 6. Approve Development Review Permit (DR2017-4) per the attached Resolution No. 096-2020; and
 7. Approve Conditional Use Permits P2017-5 and P2020-2 per the attached Resolution Nos 097-2020 and 098-2020; and
 8. Introduce for First Reading Ordinance No. 581 approving and authorizing the City Manager to execute the Development Agreement with HomeFed Fanita Rancho LLC

ATTACHMENTS

- Staff Report
- Resolution to certify Final Revised EIR (see #2)
- Resolution for General Plan Amendment (see #3)
- Ordinance No. 580 for the Fanita Ranch Specific Plan and Title 13, “Zoning” (see #4)
- Resolution for Vesting Tentative Map (see #5)
- Resolution for Development Review Permit (see #6)
- Resolutions for Conditional Use Permits (see #7)
- Ordinance No. 581 for Development Agreement (see #8)
- Correspondence (Attachments 7-9)